

SNP Administrative Review Findings**Marion Community Schools (2865)*****Program Year 2018*****Marion Community Schools (2865)**

750 W. 26th Street
Marion, IN 46953-2929

Food Service Contact

Mrs. Teal Keenan
Food Service Coordinator
(765) 662-2546

Executive Contact

Mr. Brad Lindsay
Superintendent
(765) 662-2546

No. of Sites / Reviewed: 7 / 2
Month of Review: February 2018

Commendations

- * The kitchen at McCulloch was extremely clean and organized. The staff was friendly toward students and seemed to enjoy their job. The breakfast program is so very organized. So much planning and prep work goes into each meal to ensure every student has an opportunity to eat a healthy, nutritious breakfast in their classroom.
- * The Kendall Elementary staff were very accommodating and conscientious about meeting USDA Requirements. For example when the meal count was being taken, staff double checked the count for accuracy. Another example was that staff member asked several questions for clarity on the requirements.
- * This SFA was thoroughly prepared for her Administrative Review. Their last review was without any findings and this review had only one finding. The State Agency appreciates all the hard work put forth in striving to meet USDA Requirements.

No Findings during SFA Review

SNP Administrative Review Findings**Marion Community Schools (2865)****Program Year 2018****Kendall Elementary School (2393)**

750 W. 26th Street
Marion, IN 46953-2929

Food Service Contact

Ms. Donetta Blackburn
Supervisor
(765) 662-7364

Month of Review: February 2018

Date of Onsite Review: April 4, 2018

Meal Counting & Claiming - Kendall Elementary School (2393)

318. DOR - accurate meal counts by category at POS? Enter data.

Finding 9066: Inaccurate meal counts by eligibility category at the POS.

As observed on the Day of Review, each type of meal service line may not provide an accurate count by eligibility category at the point of service. The preschoolers' lunches are entered into the point of sale software before they are served via an attendance roster.

Corrective Action:

Confirm that in the future preschoolers' lunches will always be entered into the point of sale software at the time of delivery of the meal.

Technical Assistance:

A technical assistance was conducted regarding this finding.

General Program Compliance - Kendall Elementary School (2393)

1406. Most recent Food safety inspection posted, visible to public?

Finding 9000: Technical Assistance**Technical Assistance:**

Conducted a technical assistance regarding the placement of the posted health inspection. This inspection was posted inside the food prep area making it not publicly visible. Asked the manager to move the inspection outside the food prep area, so the public may view it. This was done immediately while onsite.

Other Federal Programs - Kendall Elementary School (2393)

1907. FFVP: Day of Review - dip offered with FFVP offering?

Finding 9000: Technical Assistance**Technical Assistance:**

Manager asked if dip can be served with fruits or vegetables. It was explained that fat free or low fat may be served and that no more than 2 tablespoons can be served at a time. Dip may ONLY be served with vegetables.



SNP Administrative Review Findings

Marion Community Schools (2865)

Program Year 2018

McCulloch Middle School (2357)

750 W. 26th Street
Marion, IN 46953-2929

Food Service Contact

Mrs. Ann Ferguson
Supervisor
(765) 674-6917

Month of Review: February 2018

Date of Onsite Review: April 4, 2018

No Findings during Site 2357 Review